

**OFFICIAL PROCEEDINGS OF THE  
BOARD OF COMMISSIONERS  
BLUE EARTH COUNTY, MINNESOTA**

**June 11, 2019**

The County Board of Commissioners met in the County Board Room at 9:00 AM.

Present were Commissioners Kip Bruender, Colleen Landkamer, Mark Piepho, Will Purvis, and Vance Stuehrenberg. Also present were County Administrator Robert Meyer, County Attorney Pat McDermott, and Administrative Specialist Jessica Anderson.

Board Chair Purvis called the meeting to order.

**PLEDGE**

All present said the Pledge of Allegiance to the Flag.

**AGENDA REVIEW**

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the agenda. The motion carried. 2019-146

**SHERIFF'S OFFICE**

Mr. Mike Maurer, Chief Deputy, presented the following items to the Board:

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve a contract with the City of Good Thunder to provide police services effective July 1, 2019. The motion carried. 2019-147

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to approve a contract with the City of Vernon Center to provide police services effective July 1, 2019. The motion carried. 2019-148

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve an agreement with the City of Mapleton to provide on call law enforcement services. The motion carried. 2019-149

## **COMMUNITY CORRECTIONS**

Mr. Josh Milow, Corrections Director/Deputy Administrator, presented the following items to the Board:

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve a Drug Court Funding agreement with the 5<sup>th</sup> Judicial District in the amount of \$180,000.00 effective July 1, 2019 through June 30, 2021. The motion carried. 2019-150

## **COUNTY ATTORNEY'S OFFICE**

Mr. Pat McDermott, County Attorney, presented an update on the County Attorney's Office.

## **PUBLIC WORKS**

Mr. Ryan Thilges, County Engineer, presented the following items to the Board:

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to accept the low bid of \$406,230.50 from Mathiowetz Construction Co. for the CSAH 4 box culvert replacement project. The motion carried. 2019-151

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve the 2018 Public Works Annual Report. The motion carried. 2019-152

## **GOVERNMENT CENTER BUILDING PROJECT**

Mr. John Pristash, Kraus Anderson, presented the following item to the County Board:

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve a contract amendment with Kraus Anderson regarding construction management services for the Government Center building project. The motion carried. 2019-153

## **ADMINISTRATIVE SERVICES**

Mr. Robert Meyer, County Administrator, presented the following items to the Board:

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve the May 21, 2019 Board Minutes. The motion carried. 2019-154

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the following bills:

**May 16 – May 22, 2019**

7 RIVERS RECYCLING LLC	RECYCLING/DISPOSAL FEES	1,752.50
A.H. HERMEL COMPANY	CUSTODIAL SUPPLIES	63.42
A.H. HERMEL COMPANY	OTHER MAINT SUPPLIES SHOP	134.70
ACES	CHILD CARE-NON TAXABLE	112.12
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	100.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,030.84
AFSCME PEOPLE	UNION DUES WITHHELD	3.00
AG SPRAY EQUIPMENT	OTHER MAINT SUPPLIES SHOP	30.60
AHEARN, PAUL	MILEAGE	20.88
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	5,253.76
AINSLEY, ELIZABETH	MILEAGE	15.77
ALITZ, LISA	MILEAGE	4.35
ALLSTREAM	TELEPHONE	24,000.00
ALTRICHTER, KRISTINE	LODGING	421.25
ALTRICHTER, KRISTINE	MILEAGE	287.10
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,391.00
ANDERSON, LUANNE	UNIF MAINT	14.87
ASSOC OF MINN COUNTIES	REGISTRATION FEES	175.00
AUTO BODY SPECIALTIES, INC.	EQUIPMENT-REPAIR/MAINT.	34.20
BAIR-BRAAM, SUZANNE	MILEAGE	407.16
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	80.05
BAKER, RANDOLPH	MILEAGE	209.96
BARTA, PAUL	TAXABLE MEALS	15.00
BERGEMANN, ANN	MILEAGE	147.32
BERTRAND CAROL	CONTRACTED SERVICES	175.00
BICYCLE ALLIANCE OF MN	CONTRACTED H.S. SERVICES	250.00
BIRR, LINDA	MILEAGE	8.70
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	334.29
BISSONETTE RICHARD	CARETAKER FEES-BOAT RENT	5.59
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	97.85
BISSONETTE RICHARD	CARETAKER FEES-WOOD	32.62
	SALES	
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	160.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	180,658.33
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	13,878.00
BLUE EARTH CO SHERIFF'S OFFICE	OTHER FEES	65.00
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	5,614.00
BORSETH, ERIC	MILEAGE	45.24
BPB LLC	EQUIPMENT-REPAIR/MAINT.	19.95
BRANDTS TREVOR	REFUNDS	479.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	32,723.70

BRENNAN, JEREMY	GAS FUELS	61.25
BRENNAN, JEREMY	MEALS	250.27
BROWN COUNTY EVALUATION CTR INC	DETOX	11,970.00
BROWN COUNTY FAMILY SERVICES	REGIONAL PROJECT FUNDS	119,804.00
BROWN, ANDREW	MILEAGE	203.58
BURROWS, BETH	MILEAGE	415.86
BURROWS, BETH	PAYMENT FOR RECIPIENT	28.04
BURROWS, BETH	TAXABLE MEALS	6.97
BY KHORN	RENTAL ASSISTANCE	448.00
CARAWAY, JULIE	MILEAGE	43.96
CARAWAY, JULIE	PAYMENT FOR RECIPIENT	26.46
CARAWAY, JULIE	REGISTRATION FEE	45.00
CARE CORNER INC	CHILD CARE	356.96
CARVER COUNTY	SECURE DETENTION	5,075.00
CEMSTONE PRODUCTS CO	GROUND UPKEEP/IMPROVE	447.50
CITY OF MANKATO	DETOX	1,264.14
CITY OF MANKATO	WAIVERED SERVICES	402.00
CIVIL AIR PATROL MAGAZINE	PUBLICATIONS & BROCHURES	145.00
CLAUDE, CHARLES	UNIFORM ALLOWANCE	257.23
CLAUSSEN, PHILIP	MEALS	26.52
CLAUSSEN, PHILIP	MILEAGE	116.00
CLEMENT, JERENE	MILEAGE	8.70
CLEMENTS, JENNIFER	MILEAGE	176.32
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.32
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	6,901.09
COMMISSIONER OF REVENUE	STATE WITHHOLDING	46,083.81
COMMISSIONER OF REVENUE	USE TAX PAYABLE	26.59
COMMUNITY BANK	REFUNDS	1,823.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	38,862.00
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	110.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	245.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	757.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	36.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	252.00
CONFIDENTIAL VENDOR	REFUNDS	336.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	122.76
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	1,286.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	240.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	302.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	258.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	213.92
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	210.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3,113.99
CONFIDENTIAL VENDOR	SILS	1,693.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	126.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	796.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.71

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	92.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	565.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	165.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	316.12
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	34.80
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	24.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	74.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.79
CONFIDENTIAL VENDOR	CHILD CARE	116.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,152.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	590.96
CONFIDENTIAL VENDOR	REFUNDS	432.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	226.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	270.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	406.50
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	22.65
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	161.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	738.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	42.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	174.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.54
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	300.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,868.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	355.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	287.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	326.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	171.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	221.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	137.07
CONFIDENTIAL VENDOR	WAIVERED SERVICES	668.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	190.37
CONRAD, JULIE	MILEAGE	112.52
CONRAD, JULIE	REGISTRATION FEE	50.00
CORE PROFESSIONAL SERV PA	SO EVAL AND THERAPY	800.00
CORELOGIC CENTRALIZED REFUNDS	REFUNDS	10,418.02
CORROW, PATRICK	MILEAGE	20.88
CORYELL, TODD	MILEAGE	63.80
CORYELL, TODD	OTHER FEES	16.00
COURT ADMIN-BLUE EARTH COUNTY	CLAIM RECOVERIES	100.00
CRYSTAL LAWN INC	GROUNDS UPKEEP/IMPROVE	1,204.60
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	2,272.30
CRYTEEL TRUCK EQUIPMENT INC	OTHER MAINT SUPPLIES SHOP	159.80
CULLIGAN WATER CONDITIONING INC	MEALS	132.93

CULLIGAN WATER CONDITIONING INC	OTHER FEES	41.75
DANNY'S CONSTRUCTION CO INC	BLDG-ACQUISITION/CONSTR	3,888.19
DAUFENBACH, AMY	MILEAGE	215.36
DEMILLER, REBECCA	MILEAGE	44.66
DEPUTY REGISTRAR	PAYMENT FOR RECIPIENT	26.00
DHS	CLAIM RECOVERIES	20,204.46
DHS	HEALTH MEDICAL PSYCHOLOG.	11,230.72
DHS	OTHER FEES	1,143.52
DOHRER, TINA	MILEAGE	37.12
DOWNEY, JOSHUA	MEALS	408.00
DOYLE, MOLLY	MILEAGE	284.20
EBERT INC	BLDG-ACQUISITION/CONSTR	197,924.15
EGAN COMPANY	BLDG-ACQUISITION/CONSTR	145,835.00
ELOFSON, ANDREW	MILEAGE	174.58
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	128.45
ELOFSON, ANDREW	TAXABLE MEALS	11.26
ELOFSON, JESSICA	MILEAGE	56.84
ELOFSON, JESSICA	PUBLIC HEALTH SUPPLIES	6.25
ELVEBAK, LAURA	MILEAGE	181.54
ELVEBAK, LAURA	OTHER FEES	2.05
EROSION CONTROL PLUS INC	PW MAINT CONTRACT	2,242.00
	SERVICES	
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,162.36
FAMILY SERVICE ROCHESTER INC	PAYMENT FOR RECIPIENT	190.00
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT FUNDS	88,996.00
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	56.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	7,540.86
FARRISH JOHNSON LAW OFFICE	CONSTRUCTION OTHER	625.00
FAST, TAYLOR	MILEAGE	101.50
FIRST HOSPITAL LABORATORIES INC	OTHER FEES - TAXABLE	261.00
FIRST NATIONAL BANK-MINNESOTA	REFUNDS	20.00
FIS	CREDIT CARD FEES	1,603.36
FITZSIMMONS, MARIA	MILEAGE	40.08
FORD METRO INC	BLDG-ACQUISITION/CONSTR	63,180.85
FORENSIC EVALUATION SERVICES	ACUTE CARE	200.00
FORENSIC NURSING HOME 492	STATE HOSPITALS	7,623.00
FREDERICK, BRIAN	MILEAGE	44.95
FREDERICK, BRIAN	TAXABLE MEALS	10.00
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT FUNDS	95,328.26
FRITON, JODY	MILEAGE	1.45
FULLER, JENNIFER	MA TRANSPORTATION	17.40
FULLER, JENNIFER	MILEAGE	306.24
FURTHER	ACCOUNTS PAYABLE	7,155.01
FURTHER	COUNTY PAID HEALTH	2,700.00
FURTHER	EE HOSPITALIZATION	14,368.92
	WITHHELD	
GAHLER, MITCHELL	GAS FUELS	38.63
GAHLER, MITCHELL	MEALS	78.21
GANTERT, STEFAN	TAXABLE MEALS	14.00
GEHRKE, NICOLE	GAS FUELS	42.67
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	1,710.00

GOEBEL, WILLIAM	MILEAGE	185.60
GOEBEL, WILLIAM	TAXABLE MEALS	15.00
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	214.48
GOLDEN HEART CHILD CARE CENTER	CHILD CARE-NON TAXABLE	149.48
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	1,170.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,321.65
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	460.50
GTS EDUCATIONAL EVENTS	REGISTRATION FEES	130.00
GUAPPONE, GINA	LODGING	319.78
GUAPPONE, GINA	MILEAGE	365.98
GUAPPONE, GINA	TAXABLE MEALS	61.64
GURSTEL LAW FIRM PC	MISCELLANEOUS WITHHOLDING	818.15
HAALA JANE	ADVISORY COMM. PER DIEMS	40.00
HAEDER, DARRIN	LODGING	748.05
HAEDER, DARRIN	MEALS	51.48
HAEDER, DARRIN	MILEAGE	205.03
HAEDER, KELLEY	MILEAGE	20.88
HAEDER, KELLEY	PUBLIC HEALTH SUPPLIES	19.95
HALL, TERRY	MILEAGE	18.56
HALLBERG ENGINEERING INC	BLDG-ACQUISITION/CONSTR	4,030.00
HANSCH, RYAN	MEALS	79.06
HANSCH, RYAN	MILEAGE	70.76
HARRINGA BENJAMIN	REFUNDS	1,875.13
HARVEY, KARRI	MILEAGE	90.48
HEFNER-HENDRIX, DAISY	MEALS	39.96
HEFNER-HENDRIX, DAISY	MILEAGE	120.64
HEFNER-HENDRIX, DAISY	TAXABLE MEALS	9.22
HENDRIX, MICHAEL	MILEAGE	65.54
HIAWATHA VALLEY MENTAL HEALTH CENTER	PAYMENT FOR RECIPIENT	165.00
HILGERS SEASONAL SERVICES	CUSTODIAL SUPPLIES	1,680.00
HODGE, MOLLY	MILEAGE	67.65
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	10,324.17
HORSTMANN, JENNIFER	MILEAGE	118.32
HORSTMANN, JENNIFER	TAXABLE MEALS	8.57
HOUSE OF HOPE INC	PAYMENT FOR RECIPIENT	1,066.40
HOUSTON ENGINEERING INC	MAINTENANCE AGREEMENT	4,000.00
HUDSON, STEPHANIE	TAXABLE MEALS	52.64
HUIRAS TRACIE	PAYMENT FOR RECIPIENT	73.50
HY-VEE	PROGRAM SUPPLIES	132.78
I & S GROUP INC	BLDG-ACQUISITION/CONSTR	5,279.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	542.17
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	38.70
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	11.68
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	93,303.75
INTERNAL REVENUE SERVICE	FICA WITHHELD	117,248.24
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	30,260.22
ISAACSON DARRIN	TAXABLE MEALS	10.22
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	60.00
JAVENS MECHANICAL CONTRACT INC	BLDG-ACQUISITION/CONSTR	300,334.02
JOHNSON MIKE	RENTAL ASSISTANCE	773.00

JOHNSON, DONNA	MILEAGE	56.84
JOHNSON, SARAH	MILEAGE	48.72
JOHNSON, SARAH	TAXABLE MEALS	7.52
JULIAN, VERONICA	MILEAGE	53.36
KATO CAB LLC	WAIVERED SERVICES	1,067.00
KATO ROOFING INC	BLDG-ACQUISITION/CONSTR	4,859.98
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	946.00
KENNEDY CHRISTOPHER	ATTORNEY FEES	189.00
KENNEDY, JAMIE	LODGING	487.98
KENNEDY, JAMIE	MEALS	47.87
KENNEDY, JAMIE	MILEAGE	98.60
KENNEDY, JAMIE	TAXABLE MEALS	7.68
KEYSTONE INTERPRETING SERVICES INC	INTERPRETER FEES	198.66
KIENLEN, ERIN	MILEAGE	208.28
KIENLEN, ERIN	TAXABLE MEALS	15.00
KILLION SMITH LAW	ATTORNEY FEES	192.00
KIRKWOOD, MICHAEL	MEALS	52.73
KIRKWOOD, MICHAEL	MILEAGE	584.78
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	8.22
KIRKWOOD, MICHAEL	TAXABLE MEALS	28.88
KJELLESVIG MADELINE	ADVISORY COMM. PER DIEMS	40.00
KJELLESVIG, MOLLY	MILEAGE	107.07
KJELLESVIG, MOLLY	SUPPLIES	23.70
KNUTSON CASEY PC	ATTORNEY FEES	110.00
KOHN, LISA	MILEAGE	78.88
KRATZER, ANDREW	MILEAGE	616.54
KRATZER, ANDREW	PAYMENT FOR RECIPIENT	15.47
KRATZER, ANDREW	TAXABLE MEALS	39.52
KRAUS-ANDERSON CONSTRUCTION COMPANY	BLDG-ACQUISITION/CONSTR	68,907.93
KROC, JILL	MILEAGE	103.24
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	40.00
KRONLOKKEN, JOHN	MILEAGE	71.92
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	192.00
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIP-NON TAX	240.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	54.42
LE SUEUR COUNTY HUMAN SERVICES	REGIONAL PROJECT FUNDS	134,397.96
LEIDER, KARI	LODGING	319.78
LEIDER, KARI	MEALS	51.90
LEIDER, KARI	MILEAGE	414.77
LEIDER, KARI	PAYMENT FOR RECIPIENT	2.75
LEIDING LORI	CARETAKER FEES - CAMPING	263.54
LEIDING LORI	CARETAKER FEES-RESERVATIO	69.90
LEIDING LORI	CARETAKER FEES-WOOD	18.64
	SALES	
LENZ, AUDREY	MILEAGE	136.30
LERETA CORP	REFUNDS	3,907.00
LETCHER FARM SUPPLY LLC	GROUNDS UPKEEP/IMPROVE	422.45
LINGUAONE INC	INTERPRETER FEES	130.00
LJP ENTERPRISES WASTE & RECYCLING LLC	EQUIPMENT-RENTAL/LEASE	17.55
INC		
LOE'S OIL COMPANY INC	OTHER FEES	282.50



LONGORIA LEE	EQUIPMENT-REPAIR/MAINT.	45.00
LONGORIA LEE	MEALS	102.62
LONGORIA LEE	TAXABLE MEALS	30.00
LUDVIK ANNE	ADVISORY COMM. PER DIEMS	40.00
M & I LOCKBOX: MCCC	MAINTENANCE AGREEMENT	300.00
MACATFO	REGISTRATION FEES	30.00
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	274.87
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	5,836.56
MAILFINANCE INC	EQUIPMENT-RENTAL/LEASE	2,309.61
MANDERFELD, MARK	COMMERICAL TRAVEL	77.25
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	2,220.00
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	650.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	1,100.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	2,854.27
MANKATO REFRIGERATION LLC	EQUIPMENT-REPAIR/MAINT.	181.41
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,770.34
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	50,916.50
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	3,358.71
MANPOWER INC	MANPOWER SALARIES	1,382.61
MANPOWER INC	PAYMENT FOR RECIPIENT	14,408.44
MARCO TECHNOLOGIES LLC	CONTRACTED SERVICES	76.14
MARCO TECHNOLOGIES LLC	EQUIPMENT-REPAIR/MAINT.	124.39
MARCO TECHNOLOGIES LLC	MAINTENANCE AGREEMENT	12.89
MARSOLEK, JOHN	MEALS	15.00
MARSOLEK, JOHN	MILEAGE	90.48
MARTHALER, JULIE	MILEAGE	401.94
MARTHALER, JULIE	TAXABLE MEALS	55.00
MARTIN, BRIAN	MEALS	69.38
MASCHKA RIEDY & RIES	ATTORNEY FEES	1,074.00
MAUERMAN, GRETCHEN	MILEAGE	14.43
MAYO CLINIC	MEDICAL LODGING	210.00
MCDERMOTT, PATRICK	TAXABLE CELL PHONE	100.00
MCGOWAN WATER CONDITIONING INC	SITE/GROUNDS- IMPROVEMENTS	1,073.75
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	513.04
MCGUIRE MICHAEL D	CONTRACTED SERVICES	60.00
MCGUIRE MICHAEL D	OTHER FEES	11.60
MCIT	INSURANCE DEDUCTIBLE	2,500.00
MEDICARE PREMIUM COLLECTION CENTER	COST EFF HEALTH INS- TAXABLE	406.50
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	9,542.00
MEI TOTAL ELEVATOR SOLUTIONS	BLDG-ACQUISITION/CONSTR	84,001.85
MENARDS INC	CUSTODIAL SUPPLIES	22.72
MENARDS INC	EXPENDABLE EQUIPMENT	82.99
MENARDS INC	FACILITY-REPAIR/MAINT.	66.41
MENARDS INC	GROUNDS UPKEEP/IMPROVE	22.97
MENARDS INC	OTHER MAINT SUPPLIES SHOP	93.98
MENARDS INC	USE TAX PAYABLE	(6.12)
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	4,244.80
MESENBRINK CONSTRUCTION	REFUNDS	195.00
MEYER, ROBERT	FEES TAXABLE	102.75

MID RISE HOLDINGS	REFUNDS	5,668.00
MIDWEST EQUIPMENT SALES	REFUNDS	200.00
MIDWEST MONITORING & SUR INC	ADULT EHM	65.00
MIDWEST MONITORING & SUR INC	DRUG TESTING	122.75
MIDWEST MONITORING & SUR INC	JUVENILE EHM	762.00
MIDWEST MONITORING & SUR INC	OTHER FEES	1,454.50
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	1,128.25
MIKE'S LLC	EQUIPMENT-PURCHASED	1,311.30
MILOW, JOSHUA	MILEAGE	266.22
MILOW, JOSHUA	TAXABLE MEALS	27.25
MINNESOTA CONWAY FIRE & SAFETY INC	BLDG-ACQUISITION/CONSTR	13,457.22
MITTS BP	GASOLINE/DIESEL/FUELS	52.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS	859.23
	WITHHOLDING	
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	270.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	79,776.19
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	168,367.74
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.00
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	1,611.15
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	2,057.99
MN DNR	REVENUE COLLECTED/OTHERS	15,307.59
MN STATE BOARD OF ASSESSORS	OTHER FEES	150.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	214,287.54
MOODY, DENISE	LODGING	644.56
MOODY, DENISE	MEALS	83.88
MOODY, DENISE	MILEAGE	4.35
MORET PROPERTY LLC	RENTAL ASSISTANCE	959.00
MSOP-MN SEX OFFENDER PROG-462	ACUTE CARE	38,765.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	11,749.50
MUELLERLEILE, DAVID	TAXABLE MEALS	108.41
NATIONAL INDUSTRIAL & SAFETY SUPPLY LLC	OTHER MAINT SUPPLIES SHOP	199.30
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	2,867.94
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	3,575.75
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,535.13
NCPERS GROUP LIFE INS	ADDT'L LIFE INS WITHHELD	1,616.00
NCPERS GROUP LIFE INS	COUNTY SHARE HEALTH/LIFE	16.00
NEE CHRISTOPHER	REFUNDS	33.00
NELSON, SUSAN	MILEAGE	76.56
NETMOTION SOFTWARE INC	MAINTENANCE AGREEMENT	1,837.00
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	211.51
NICOLLET COUNTY HEALTH AND HUMAN SERVICES	REGIONAL PROJECT FUNDS	65,453.98
OACHS, KARIE	MILEAGE	135.14
OFFICE OF MN IT SERV	PAYMENT FOR RECIPIENT	36.45
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	6,422.03
ON SITE COMPANIES, INC.	USE TAX PAYABLE	(16.70)
ON SITE COMPANIES, INC.	WATER/SEWER	318.45
OTHOUTD, JAMES	EXPENDABLE EQUIPMENT	214.70
PAKOR INC	OFFICE SUPPLIES	280.69
PALM, SHEREE	MILEAGE	27.26
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	558.19

PESI INC	REGISTRATION FEES	199.99
PETERSON, KELLY	MILEAGE	74.82
PETERSON, TIMOTHY	MEALS	91.63
PITTMANN, KRISTIE	MILEAGE	151.96
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	12.64
PORTNER, JAMIE	MILEAGE	58.07
POSTMASTER	OFFICE SUPPLIES	180.00
POSTMASTER	PROGRAM SUPPLIES	420.00
PRO-SHINE INC	CONTRACTED SERVICES	16,453.58
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	172,543.34
PURVIS, WILLIS	COUNTY BOARD PER DIEM	375.00
PURVIS, WILLIS	MILEAGE	58.00
PURVIS, WILLIS	TAXABLE MEALS	143.84
QED ENVIRONMENTAL SYSTEMS INC.	ENVIRONMENTAL MONITORING	1,250.50
QUALITY ONE HOUR FOTO	OTHER FEES	17.99
RADEMACHER, JILL	MILEAGE	21.34
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,939.00
RAYGOR, KATLAIN	MILEAGE	415.28
RAYGOR, KATLAIN	TAXABLE MEALS	23.42
REM HEARTLAND INC	SILS	1,009.34
RHOMAR INDUSTRIES INC	OTHER MAINT SUPPLIES ROAD	2,343.11
RIALSON, MARGARET	MILEAGE	286.52
RIALSON, MARGARET	TAXABLE MEALS	14.63
RICE COUNTY SOCIAL SERVICES	REGIONAL PROJECT FUNDS	132,488.00
RICHARDS AUTO REPAIR	EQUIPMENT-REPAIR/MAINT.	520.74
RITTER, ALEXANDRA	MILEAGE	70.84
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	167.43
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	109.16
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	249.63
ROBERT FITZSIMMONS & SONS, LLP	REFUNDS	1,355.00
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE	376.96
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	565.44
ROESSLER, AMY	MILEAGE	238.49
ROHLFING, GARETT	SUPPLIES	19.40
RTL CONSTRUCTION INC	BLDG-ACQUISITION/CONSTR	92,573.34
RURAL HORIZONS INC	LEGAL PUBLICATIONS	103.32
S & H FARMS PARTNERSHIP	REFUNDS	99.00
SALEDA, JAMES	MILEAGE	227.36
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	99.58
SAMUELSON, MICHAEL	UNIFORM ALLOWANCE	67.77
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES SHOP	3,257.92
SCHLOESSER, BRADY	MILEAGE	75.40
SCHWICKERTS COMPANY	BLDG-ACQUISITION/CONSTR	53,070.50
SHABRACK, PETER	UNIF ALLOWANCE	150.00
SHERIFF OF LE SUEUR COUNTY	OTHER FEES	90.00
SHI INTERNATIONAL CORP	EQUIPMENT-PURCHASED	377.00
SHI INTERNATIONAL CORP	PROGRAM SUPPLIES	754.00
SHORT ELLIOT HENDRICKSON INC	PW CONSULTANTS SERV	2,500.00
SIBLEY COUNTY HUMAN SERVICES	REGIONAL PROJECT FUNDS	58,608.00
SIYAPCHE, ARNOLD	MILEAGE	21.75
SMILES INC	SILS	1,286.62

SOLDO CONSULTING P.C.	CONTRACTED SERVICES	4,992.47
SONNEK, CANDACE	MEALS	45.00
SORENSEN, ERICA	MILEAGE	26.44
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	187.60
ST PETER RTC - 472	STATE HOSPITALS	12,990.00
STANDAHL, LYNNSEY	MILEAGE	29.00
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	318.40
STEFFENSMEIER, MELISSA	MILEAGE	171.68
STEVERMER, JULIE	MILEAGE	15.66
TANLEY SHARON	ADVISORY COMM. PER DIEMS	40.00
THE HILLS YOUTH AND FAMILY SERVICES	REFUNDS	306.00
THIBERT, CIERRA	MILEAGE	19.72
THIBERT, CIERRA	TAXABLE MEALS	6.21
THOMPSON, GRANT	TUITION REIMBURSEMENT	2,800.43
THOMPSON, NICOLE	LODGING	319.78
THOMPSON, NICOLE	MEALS	40.00
THOMPSON, NICOLE	MILEAGE	333.28
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	1,015.50
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	150.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION	OTHER FEES	112.25
TRAXLER, DOUGLAS	MILEAGE	234.32
TWIN CITY TILE & MARBLE CO	BLDG-ACQUISITION/CONSTR	12,550.00
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	341.36
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	7,807.14
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	107.78
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	50.00
URBAN OIL CO	GASOLINE/DIESEL/FUELS	130.12
US BANK	US BANK TRUST	17,251.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	15,573.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	5,752.78
VERIZON WIRELESS	EQUIPMENT-PURCHASED	244.98
VERIZON WIRELESS	EXPENDABLE EQUIPMENT	33.74
VERIZON WIRELESS	TELEPHONE	977.05
VIKING FIRE & SAFETY INC	OTHER MAINT SUPPLIES SHOP	123.92
VINE INC	CONTRACTED SERVICES	735.60
VINE INC	MEDICAL TRANSPORTATION	730.80
VINE INC	PAYMENT FOR RECIPIENT	4,752.00
WAGER, THERESA	MILEAGE	26.10
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	317.35
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	339.63
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	47.29
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	15,638.37
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	125.78
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT FUNDS	46,280.00
WELLE, CHRISTOPHER	EXPENDABLE EQUIPMENT	76.65
WEMPEN PROPERTIES LLC	RENTAL ASSISTANCE	1,363.00
WESTBERG, JACKLYN	MILEAGE	243.60
WESTBERG, JACKLYN	TAXABLE MEALS	8.20
WEX BANK	GASOLINE/DIESEL/FUELS	60.50
WEYER, ALYSHA	MILEAGE	34.22

WIBORG, JEFFREY	GAS FUELS	31.50
WICKS, ANGELINA	MEALS	70.16
WICKS, ANGELINA	MILEAGE	261.58
WILDE, CHAD	LODGING	150.11
WILDE, CHAD	MEALS	16.30
WILDE, CHAD	TAXABLE MEALS	14.66
WILLS, BROOKE	MILEAGE	20.88
WINGERT DEBRA	RENTAL ASSISTANCE	343.00
WOLFE, AMY	MEALS	74.92
WOLFE, AMY	MILEAGE	158.92
WRIGHT, TIMOTHY	LODGING	319.78
WRIGHT, TIMOTHY	MEALS	17.83
WRIGHT, TIMOTHY	MILEAGE	441.74
WRIGHT, TIMOTHY	TAXABLE MEALS	8.35
WS TRANSPORTATION	PAYMENT FOR RECIPIENT	118.35
XCEL ENERGY	ELECTRICITY	349.44
XCEL ENERGY	RENTAL ASSISTANCE	47.04
YMCA	FITNESS CENTER WITHHELD	668.00
YOUNGERBERG, ANGELA	MEALS	35.00
YOUNGERBERG, ANGELA	MILEAGE	371.20
YOUNGERBERG, ANGELA	OTHER FEES	16.00
YOUNGERBERG, ANGELA	TAXABLE MEALS	9.00
ZACKS INC	OTHER MAINT SUPPLIES SHOP	703.17
ZAHL EQUIPMENT SERVICE INC	EXPENDABLE EQUIPMENT	25.75
ZUMBRO VALLEY M.H.CENTER	DETOX	3,097.84
		<b>\$3,584,023.04</b>

**May 23 – May 29, 2019**

2ND WIND EXERCISE EQUIPMENT INC	CONTRACTED SERVICES	189.00
AARON TISH	PUBLIC HEALTH SUPPLIES	103.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DRUGS & MEDICINE	4.82
ALL ENERGY SOLAR INC	BUILDINGS & BUILDING IMPR	34,500.00
AMAZON	LIBRARY COLLECTION	332.94
AMAZON	LIBRARY MATERIALS DONATED	126.63
AMAZON	OFFICE SUPPLIES	33.82
AMAZON	OTHER FEES	265.78
AMBOY SNOWBIRDS	PASS THRU OF FUNDS	2,063.72
AMERICAN FAMILY INSURANCE	PAYMENT FOR RECIPIENT	393.21
AMERICAN PEST CONTROL INC	OTHER FEES	65.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,260.30
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	523.77
AMLAWN INC	CONTRACTED SERVICES	2,439.25
ANDERSON-CRANE RUBBER COMPANY	EQUIPMENT-REPAIR/MAINT.	25.45
ASSOC OF MINN COUNTIES	REGISTRATION FEES	675.00
ATLANTA DRONE GROUP INC	EQUIPMENT-PURCHASED	118.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	662.00
AVENU INSIGHTS & ANALYTICS LLC	OTHER FEES	474.64
BAKER & TAYLOR INC.	LIBRARY COLLECTION	334.10
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	5.19

BEMIS WELL DRILLING	CONTRACTED SERVICES	1,000.00
BENCO ELECTRIC COOP	ELECTRICITY	69.23
BENNETT MARILYN J	RENTAL ASSISTANCE	600.00
BEST WESTERN PLUS KELLY INN	LODGING	1,693.92
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	2,000.00
BIELLEN WILLIAM	EQUIPMENT-REPAIR/MAINT.	407.75
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	390.18
BISSONETTE RICHARD	CARETAKER FEES-BOAT RENT	30.75
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	173.15
BISSONETTE RICHARD	CARETAKER FEES-WOOD SALES	22.14
BLACKSTONE PUBLISHING	LIBRARY COLLECTION	40.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	99,832.65
BLUE EARTH CO HUMAN SERVICES	MEALS	18.17
BLUE EARTH CO HUMAN SERVICES	OFFICE SUPPLIES	19.07
BLUE EARTH CO HUMAN SERVICES	PROGRAM SUPPLIES	47.59
BLUE EARTH COMMUNITY LIBRARY	MATERIAL REPLACEMENT FINE	7.99
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	2,224.00
BLUE HERON LANDSCAPE DESIGN INC	GROUNDS UPKEEP/IMPROVE	563.20
BOLO INC.	UNIFORM ALLOWANCE	167.98
BOLTON & MENK INC	PW CONSULTANTS SERV	1,929.88
BOOKPAGE	PUBLICATIONS & BROCHURES	348.00
BORDER STATES ELECTRIC SUPPLY	EQUIPMENT-REPAIR/MAINT.	278.78
BPB LLC	EXPENDABLE EQUIPMENT	156.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	16,802.24
BUCKHAM WEST	PAYMENT FOR RECIPIENT	100.00
CAMP OMEGA INC	PAYMENT FOR RECIPIENT	300.00
CAPELLE COMPANIES LLC	RENTAL ASSISTANCE	450.00
CARLSON COUNSELING CONSULTING	PAYMENT FOR RECIPIENT	3,600.00
CD MANKATO HOUSING LIMITED PARTNERSHIP	PAYMENT FOR RECIPIENT	787.26
CD MANKATO HOUSING LIMITED PARTNERSHIP	RENTAL ASSISTANCE	634.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	4,113.35
CHARTER COMMUNICATIONS CO	OTHER FEES	614.55
CHERRY RIDGE APTS LTD	SITE/GROUNDS-IMPROVEMENTS	660.00
CITY OF MANKATO	BLDG-ACQUISITION/CONSTR	5,750.00
CITY OF MANKATO	PW CONSTRUCTION PROJECTS	118,072.77
CITY OF MANKATO	PW CONSULTANTS SERV	6,658.35
CITY OF MANKATO	RENTAL ASSISTANCE	63.79
CITY OF MANKATO	WAIVERED SERVICES	67.00
CITY OF MANKATO	WATER/SEWER	10,913.05
CITY SQUARE APARTMENTS	RENTAL ASSISTANCE	1,020.00
CLEAN PLUS INC	EXPENDABLE EQUIPMENT	70.85
COMPUTER TECH SOLUTIONS INC	COMPUTER SOFTWARE-PURCH	2,427.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2,924.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	317.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	245.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	359.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.00
CONFIDENTIAL VENDOR	MA PARKING	44.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	49.48
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	278.08

CONFIDENTIAL VENDOR	SILS	3,105.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	430.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	114.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	231.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	438.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	427.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.71
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	66.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	167.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	92.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	396.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	682.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	289.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	27.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	213.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	746.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	310.28
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	941.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	625.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	233.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,714.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	448.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,403.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	196.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	691.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	301.28
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	95.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	18.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	137.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	883.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	380.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	137.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	231.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14

CONFIDENTIAL VENDOR	WAIVERED SERVICES	5,938.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	275.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.38
CONSOLIDATED COMMUNICATIONS INC.	PAYMENT FOR RECIPIENT	116.36
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	213.68
COURT ADMIN-MARTIN COUNTY COURTHOUSE	ACCOUNTS PAYABLE	77.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	300.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	2,392.62
CRYSTAL VALLEY COOPERATIVE	USE TAX PAYABLE	(148.09)
CULLIGAN WATER CONDITIONING INC	CONTRACTED SERVICES	779.75
CULLIGAN WATER CONDITIONING INC	PROGRAM SUPPLIES	125.10
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	1,279.00
DDC	BLOOD TESTING FEES	116.00
DEMCO INC	LIBRARY MATERIALS DONATED	644.99
DREGLER KALE	RENTAL ASSISTANCE	600.00
DUCK LAKE PRESERVATION ASSN	CONTRACTED SERVICES	4,700.00
E. WEINBERG SUPPLY CO. INC	PLUMBING REPAIR	713.25
EARL F ANDERSEN	OTHER FEES	693.75
ELIOR INC	BOARD OF PRISONER FEES	18,983.58
ENGEN DAVE	OTHER FEES	50.00
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	89.90
ETOC INC	LODGING	371.08
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,606.12
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	5,544.75
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	1,698.99
FITZSIMMONS JANICE	REFUNDS	490.00
FURTHER	ACCOUNTS PAYABLE	3,947.97
FUTURE HOLDINGS LLC	BLDG-ACQUISITION/CONSTR	4,662.81
GALLS, LLC	UNIFORM ALLOWANCE	387.97
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	239.97
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	1,710.00
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,876.44
GREATER MN FAMILY SERVICES	OHP - CLOTHING	186.59
GREEN TECH RECYCLING LLC	RECYCLING/DISPOSAL FEES	2,629.00
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIP-NON TAX	80.25
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	5,046.33
HILGERS SEASONAL SERVICES	CUSTODIAL SUPPLIES	210.00
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	1,538.96
HUIRAS TRACIE	CONTRACTED SERVICES	59.25
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	1,340.00
HY-VEE	PAYMENT FOR RECIPIENT	128.01
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	125.97
INSTITUTE FOR ENV. ASSESS, INC	BLDG-ACQUISITION/CONSTR	1,241.50
INTERSTATE POWER SYSTEMS INC	CONTRACTED SERVICES	519.86
ISAKSSON INDUSTRIAL	RENTAL ASSISTANCE	642.00
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	768.75
KARGE DAVID	GASOLINE/DIESEL/FUELS	38.43
KARGE DAVID	MEALS	56.33
KELLEY ANDREW & LYNETTE	REFUNDS	993.00
KIENZ MIKE	RENTAL ASSISTANCE	271.00
KIESLER POLICE SUPPLY INC	EQUIPMENT-PURCHASED	2,723.50



KOHLMEYER HAGEN LAW OFFICE	ATTORNEY FEES	2,000.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	98.34
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	84.73
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	251.01
LAWNPRO CORP	CONSTRUCTION OTHER	928.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	1,392.56
LEIDING LORI	CARETAKER FEES - CAMPING	220.07
LEIDING LORI	CARETAKER FEES-RESERVATIO	46.60
LEIDING LORI	CARETAKER FEES-WOOD SALES	8.16
LINGUAONE INC	INTERPRETER FEES	215.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	409.00
LITTLE KNIGHTS/ISD 2071	PAYMENT FOR RECIPIENT	410.00
LJP ENTERPRISES WASTE & RECYCLING LLC INC	HHW DISPOSAL	324.29
LJP ENTERPRISES WASTE & RECYCLING LLC INC	WATER/SEWER	1,041.18
LSC ENVIRONMENTAL PRODUCTS LLC	LAND IMPROVEMENTS	15,941.25
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	7,840.76
MADISON LAKE CITY OF	WATER/SEWER	407.56
MANKATO BEARING CO INC	EQUIPMENT-REPAIR/MAINT.	24.26
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	116.34
MANKATO FORD INC.	VEHICLES-PURCHASED	42,762.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	646.68
MANKATO REHABILITATION CENTER INC	MEMBERSHIP DUES	1,642.50
MANPOWER INC	MANPOWER SALARIES	1,358.93
MANPOWER INC	PAYMENT FOR RECIPIENT	7,346.08
MARSH ROBERT	PAYMENT FOR RECIPIENT	1,000.00
MARTIN-MCALLISTER, INC.	DOCTOR FEES	1,500.00
MAYO CLINIC	MEDICAL MEALS	16.23
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	3,395.84
METRO SALES INC	EQUIPMENT-PURCHASED	2,056.00
MIDAMERICA BOOKS	LIBRARY COLLECTION	187.60
MIKE'S LLC	EQUIPMENT-PURCHASED	1,361.30
MIKE'S LLC	EQUIPMENT-REPAIR/MAINT.	41.25
MINNCOR INDUSTRIES	OFFICE SUPPLIES	70.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES L	HEALTH MEDICAL PSYCHOLOG.	846.63
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	679.00
MN DEPT OF AGRICULTURE	LOAN PAYMENT	23,987.00
MN DNR	REVENUE COLLECTED/OTHERS	8,380.78
MN POLLUTION CONTROL AGENCY - MPCA	OTHER FEES	602.02
MN SAFETY COUNCIL	PROGRAM SUPPLIES	192.35
MN SHERIFFS ASSN	REGISTRATION FEES	320.00
MN STATE TREASURER	DEFERRED REVENUE- UNEARNED	57.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	3,144,552.87
MOUNTAIN MICHAEL	ATTORNEY FEES	2,000.00
NEWMAN SIGNS INC	OTHER MAINT SUPPLIES ROAD	1,820.25
NICK'S CAR CARE	EQUIPMENT-REPAIR/MAINT.	80.05
NORLAND JAMES	RENTAL ASSISTANCE	1,220.00
NORTH CENTRAL UTILITY OF MINNESOTA, LLC	EQUIPMENT-REPAIR/MAINT.	154.80
OFFICE DEPOT	OFFICE SUPPLIES	229.97

OFFICE OF MN IT SERV	CONTRACTED SERVICES	51.90
OFFICE OF MN IT SERV	INTERPRETER FEES	337.50
OFFICE OF MN IT SERV	PAYMENT FOR RECIPIENT	81.00
OLSON BARBARA F	RENTAL ASSISTANCE	695.00
OMG MIDWEST INC	GROUND UPKEEP/IMPROVE	76.00
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	7,751.60
ON SITE COMPANIES, INC.	USE TAX PAYABLE	(36.66)
ON SITE COMPANIES, INC.	WATER/SEWER	1,092.66
ORCHARD STREET TOWNHOMES	RENTAL ASSISTANCE	607.00
OSWALD MATTHEW L	REFUNDS	107.00
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	95.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	253.65
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	191.00
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	16.00
POMPS TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	2,267.24
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	8,046.00
PONDEROSA MANAGEMENT COMPANY	EARTHEN MATERIALS/SOILS	4,806.11
PONDEROSA MANAGEMENT COMPANY	EQUIPMENT-REPAIR/MAINT.	1,598.52
PONDEROSA MANAGEMENT COMPANY	MATERIALS TRANSPORTATION	27,248.80
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	66,980.49
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	434.00
PONDEROSA MANAGEMENT COMPANY	RECYCLING/DISPOSAL FEES	300.00
PRAIRIE LAKES YOUTH PROG	SECURE DETENTION	7,648.00
PRAXAIR DISTRIBUTION INC	DRUGS & MEDICINE	24.47
PROJECT PATHFINDER INC	PAYMENT FOR RECIPIENT	200.00
RATWIK, ROSZAK & MALONEY PA	ATTORNEY FEES	70.00
RDA ENTERPRISES LLC	RENTAL ASSISTANCE	577.00
RECORDED BOOKS INC	LIBRARY COLLECTION	40.00
REYNOLDS LAURA LYNN	ATTORNEY FEES	2,000.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	339.05
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	125.52
RIVER VALLEY STORAGE	AMHI FLEXIBLE FUNDS	74.95
RODRIGUEZ JENNIFER L	MEALS	810.00
RODRIGUEZ JENNIFER L	MILEAGE	1,423.32
ROZEN LYNN	OTHER FEES	35.00
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	2,385.37
RVS SHREDDING	CONTRACTED SERVICES	523.00
S & S WORLDWIDE INC	OTHER FEES	100.68
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	321.98
SANCO EQUIPMENT, LLC	EQUIPMENT-PURCHASED	7,265.00
SANCO EQUIPMENT, LLC	EQUIPMENT-REPAIR/MAINT.	20.65
SANOFI PASTEUR INC	PUBLIC HEALTH SUPPLIES	365.62
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES SHOP	622.96
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	15,038.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	8,693.00
SCHWICKERTS COMPANY	FACILITY-REPAIR/MAINT.	3,150.00
SEARS JOSEPH B	RENTAL ASSISTANCE	445.00
SHERIFF OF LE SUEUR COUNTY	OTHER FEES	70.00
SOUTH CENTRAL TECHNICAL SERVICE AREA	CONTRACTED SERVICES	547.20
STAPLES BUSINESS ADVANTAGE INC	BLDG-ACQUISITION/CONSTR	43,841.79
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	1,967.31

STAPLES BUSINESS ADVANTAGE INC	EXPENDABLE EQUIPMENT	34.99
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	114.33
STERICYCLE INC	CONTRACTED SERVICES	31.22
STEVENSEN BRENT	RENTAL ASSISTANCE	636.00
STREICHER'S	UNIFORM ALLOWANCE	173.98
SUNDAL KEVIN	RENTAL ASSISTANCE	761.00
THE CARETAKERS INC	CONTRACTED SERVICES	5,593.00
THE CARETAKERS INC	OTHER FEES	395.00
THE WHOLE YOU, LLC	OTHER FEES	100.00
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	1,655.15
TITAN MACHINERY INC-SHAKOPEE	EQUIPMENT-REPAIR/MAINT.	29.43
TRAVERSE DES SIOUX LIB SYSTEM	LIBRARY MATERIALS DONATED	200.00
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	815,000.00
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	326,000.00
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	2,100.00
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	89,000.00
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	27,000.00
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	22,000.00
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	377,000.00
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	5,700,000.00
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	70,000.00
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	44,000.00
TUFTE WANGEN REAL ESTATE	REFUNDS	681.00
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	1,052.50
UNITED WAY OF MANKATO	OTHER FEES	35.00
US BANK TRUST NA	BOND INTEREST	545,252.77
VERIZON CONNECT NWF INC	CELLULAR PHONE EXPENSE	75.80
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	2,478.20
VERIZON WIRELESS	TELEPHONE	40.01
VERUS CORPORATION	OTHER FEES	650.25
VILLAGE COURT APARTMENTS	RENTAL ASSISTANCE	612.00
VINE INC	FACILITY-RENTAL/LEASE	3,194.23
WACO SCAFFOLDING & SUPPLY CO	EQUIPMENT RENTAL	78.30
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	260.73
WASTE MGMT OF SOUTHERN MINN MA	CONTRACTED SERVICES	740.52
WINGERT DEBRA	RENTAL ASSISTANCE	605.00
WISE JEREMY	RENTAL ASSISTANCE	575.00
WS TRANSPORTATION	WAIVERED SERVICES	43.00
WW BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	325.95
WW COMMUNICATIONS & SECURITY SPECIALISTS	OTHER FEES	322.13
XCEL ENERGY	ELECTRICITY	119.49
XCEL ENERGY	GAS/FUELS - BUILDING	85.81
XCEL ENERGY	PAYMENT FOR RECIPIENT	155.03
XCEL ENERGY	RENTAL ASSISTANCE	104.65
XTIVIA INC	MAINTENANCE AGREEMENT	3,600.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	3,858.12
		<b>\$11,986,460.33</b>

May 30 – June 5, 2019

3D SPECIALTIES INC	OTHER MAINT SUPPLIES ROAD	4,823.63
A-1 KEY CITY LOCKSMITH INC	CONTRACTED SERVICES	19.00
A.H. HERMEL COMPANY	CUSTODIAL SUPPLIES	18.25
A.H. HERMEL COMPANY	OTHER MAINT SUPPLIES ROAD	105.90
A.H. HERMEL COMPANY	OTHER MAINT SUPPLIES SHOP	57.35
A.H. HERMEL COMPANY	USE TAX PAYABLE	(1.25)
ACES	CHILD CARE-NON TAXABLE	32.12
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,057.15
AFSCME PEOPLE	UNION DUES WITHHELD	3.00
AHEARN, PAUL	MILEAGE	5.80
AHEARN, TIFFANY	MILEAGE	21.75
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	5,253.76
AINSLEY, ELIZABETH	MILEAGE	77.44
ALTRICHTER, KRISTINE	LODGING	121.32
ALTRICHTER, KRISTINE	MILEAGE	153.12
AMERICAN SECURITY CABINETS GROUP	OTHER FEES	126.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,288.60
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	472.28
ANDERSON CHARLES BILL	CONTRACTED SERVICES	517.50
ANDERSON CHARLES BILL	MILEAGE	30.16
ANDERSON, LUANNE	UNIF MAINT	50.34
ANOKA COUNTY JC-NON-SECURE (NSP)	OHP - CORRECTION FACILITY	6,780.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	803.00
AUSTINSON, CRAIG	MILEAGE	4.06
BAIR-BRAAM, SUZANNE	INCIDENTAL	26.68
BAIR-BRAAM, SUZANNE	MILEAGE	87.00
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	151.28
BAKER & TAYLOR INC.	LIBRARY COLLECTION	807.86
BAKER, RANDOLPH	MILEAGE	304.50
BARNES MARCUS	CARETAKER FEES - CAMPING	190.67
BARNES MARCUS	CARETAKER FEES-WOOD	18.06
	SALES	
BARTELT, KATI	TUITION REIMBURSEMENT	1,500.00
BENCO ELECTRIC COOP	ELECTRICITY	3,299.30
BENCO ELECTRIC COOP	PAYMENT FOR RECIPIENT	607.72
BEQUETTE, REBECCA	MILEAGE	140.36
BEQUETTE, REBECCA	TAXABLE MEALS	13.60
BIELLEN WILLIAM	ELECTRICAL REPAIR	1,926.33
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	1,112.45
BISSONETTE RICHARD	CARETAKER FEES-BOAT RENT	44.72
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	114.17
BISSONETTE RICHARD	CARETAKER FEES-WOOD	99.03
	SALES	
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	160.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	149,281.99
BOCK, BETH	TAXABLE MEALS	5.91
BONEY, DEANN	MILEAGE	41.76
BONEY, DEANN	TAXABLE MEALS	27.22
BRENNAN, JEREMY	MEALS	23.72
BROCK WHITE COMPANY LLC	EQUIPMENT-REPAIR/MAINT.	35.97

BROSKOFF, ANNE	MILEAGE	114.84
BROSKOFF, ANNE	TAXABLE MEALS	14.58
BROWN COUNTY EVALUATION CTR INC	DETOX	8,594.37
BROWN, ANDREW	MILEAGE	122.96
BROWN, JASON	MILEAGE	56.55
BRUENDER, KIP	COUNTY BOARD PER DIEM	1,275.00
BRUENDER, KIP	MILEAGE	446.02
BRUENDER, KIP	TAXABLE MEALS	18.94
BURTON, CASSY	TUITION REIMBURSEMENT	1,500.00
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	353.71
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	8.98
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	229.99
C & S SUPPLY CO INC	FACILITY-REPAIR/MAINT.	5.36
C & S SUPPLY CO INC	GROUNDS UPKEEP/IMPROVE	283.34
C & S SUPPLY CO INC	OTHER FEES	119.96
C & S SUPPLY CO INC	USE TAX PAYABLE	(36.20)
CALSBECK THERESA	MATERIAL REPLACEMENT FINE	20.99
CARAWAY, JULIE	INCIDENTAL	43.13
CARAWAY, JULIE	MILEAGE	68.38
CARAWAY, JULIE	PAYMENT FOR RECIPIENT	76.00
CARE CORNER INC	CHILD CARE	356.96
CEDAR VALLEY SERVICES INC	WAIVERED SERVICES	37.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	49.98
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	186.49
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	3,551.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	120.00
CITY OF MANKATO	RENTAL ASSISTANCE	63.42
COMMISSIONER OF REVENUE	STATE WITHHOLDING	49,687.72
CONFIDENTIAL VENDOR	OHP - RULE 1	670.53
CONFIDENTIAL VENDOR	OHP - RULE 1	5,103.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.38
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	27.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	50.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	36.39
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	48.62
CONFIDENTIAL VENDOR	OHP - RULE 1	2,435.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	54.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,313.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	OHP - RULE 1	1,465.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,136.91
CONFIDENTIAL VENDOR	OHP - RULE 1	891.88
CONFIDENTIAL VENDOR	MEDICAL MEALS	16.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	833.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	226.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	227.35
CONFIDENTIAL VENDOR	OHP - RULE 1	1,468.78
CONFIDENTIAL VENDOR	OHP - RULE 1	1,362.76
CONFIDENTIAL VENDOR	OHP - RULE 1	111.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	534.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	196.00

CONFIDENTIAL VENDOR	OHP - RULE 1	2,613.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	665.94
CONFIDENTIAL VENDOR	OHP - RULE 1	1,094.61
CONFIDENTIAL VENDOR	OHP - RULE 1	2,507.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	293.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.74
CONFIDENTIAL VENDOR	OHP - RULE 1	1,553.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	126.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.53
CONFIDENTIAL VENDOR	OHP - RULE 1	1,006.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	165.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	185.80
CONFIDENTIAL VENDOR	OHP - RULE 1	2,189.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.79
CONFIDENTIAL VENDOR	OHP - RULE 1	1,306.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	OHP - RULE 1	1,765.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	396.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	542.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	230.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1,020.76
CONFIDENTIAL VENDOR	OHP - RULE 1	2,189.22
CONFIDENTIAL VENDOR	REFUNDS	771.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	499.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,094.61
CONFIDENTIAL VENDOR	OHP - RULE 1	330.89
CONFIDENTIAL VENDOR	OHP - RULE 1	2,528.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	525.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.24
CONFIDENTIAL VENDOR	CHILD CARE	116.96
CONFIDENTIAL VENDOR	OHP - RULE 1	2,012.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.11
CONFIDENTIAL VENDOR	REFUNDS	175.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,733.52
CONFIDENTIAL VENDOR	OHP - RULE 1	2,453.96
CONFIDENTIAL VENDOR	OHP - RULE 1	1,094.61
CONFIDENTIAL VENDOR	CHILD CARE	627.84
CONFIDENTIAL VENDOR	OHP - RULE 1	670.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.36
CONFIDENTIAL VENDOR	OHP - RULE 1	2,207.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	298.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	161.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	609.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,890.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	778.05
CONFIDENTIAL VENDOR	OHP - RULE 1	1,341.06
CONFIDENTIAL VENDOR	OHP - RULE 1	242.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	42.98

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	26.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	691.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	367.74
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	11.02
CONFIDENTIAL VENDOR	OHP - RULE 1	519.97
CONFIDENTIAL VENDOR	OHP - RULE 1	1,551.55
CONFIDENTIAL VENDOR	OHP - RULE 1	2,295.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,094.61
CONFIDENTIAL VENDOR	REFUNDS	650.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,956.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	615.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	553.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	137.07
CONFIDENTIAL VENDOR	OHP - RULE 1	1,571.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	443.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	462.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.26
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	13.42
CONFIDENTIAL VENDOR	OHP - RULE 1	2,475.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	243.74
CONFIDENTIAL VENDOR	OHP - RULE 1	1,871.16
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	89.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	160.56
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.48
CONFIDENTIAL VENDOR	OHP - RULE 1	2,313.53
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	23.54
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	77.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	190.37
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	178.42
CONFIDENTIAL VENDOR	OHP - RULE 1	670.53
CONFIDENTIAL VENDOR	OHP - RULE 1	47.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	492.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	184.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,341.06
CONFIDENTIAL VENDOR	OHP - RULE 1	860.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	227.25
CONRAD, JULIE	MILEAGE	103.82
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	173.43
CONSOLIDATED COMMUNICATIONS INC.	OTHER FEES	350.00
CONSOLIDATED COMMUNICATIONS INC.	PAYMENT FOR RECIPIENT	263.31
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	5,858.87
CORE PROFESSIONAL SERV PA	SO EVAL AND THERAPY	800.00
CORELOGIC	REFUNDS	952.00
COURT ADMIN-BROWN COUNTY	ACCOUNTS PAYABLE	215.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	500.00
DAUFENBACH, AMY	MILEAGE	93.39
DAVIDSON, DANIEL	MEALS	238.88

DAYS HOTEL ON UNIVER	MEDICAL LODGING	107.49
DEAN'S NORTHTOWN AUTO	PAYMENT FOR RECIPIENT	250.00
DECKO, LESLIE	MILEAGE	17.98
DEGEN KRISTI	MATERIAL REPLACEMENT FINE	8.99
DEGROODS APPLIANCE INC.	EQUIPMENT-PURCHASED	159.95
DEMILLER, REBECCA	TUITION REIMBURSEMENT	1,500.00
DEPT OF HUMAN SERVICES	POSTAGE	257.73
DEPUTY REGISTRAR	VEHICLE LICENSE	21.75
DHS	CLAIM RECOVERIES	306.00
DHS	ESTATE RECOVERIES	3,570.00
DHS	NURSING HOME CTY SHARE	9,956.71
DHS	PAYMENT FOR RECIPIENT	14,821.22
DILorenzo, ABIGAIL	TAXABLE MEALS	8.49
DORWEILER, STEPHANIE	MILEAGE	243.60
DORWEILER, STEPHANIE	TAXABLE MEALS	63.83
ELECTIONS SYSTEMS & SOFTWARE	MAINTENANCE AGREEMENT	11,466.26
ELOFSON, ANDREW	INCIDENTAL	3.48
ELOFSON, ANDREW	MILEAGE	172.84
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	101.94
ELOFSON, ANDREW	TAXABLE MEALS	9.60
ELOFSON, JESSICA	MILEAGE	25.52
ELVEBAK, LAURA	MILEAGE	88.16
ELVEBAK, LAURA	OTHER FEES	10.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,066.55
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	640.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	1,885.22
FAY, PATRICK	UNIFORM ALLOWANCE	199.95
FILLMORE COUNTY ATTORNEY	REGISTRATION FEES	300.00
FIRST WITNESS CHILD ADVOCACY CENTER	REGISTRATION FEES	350.00
FISHER ANNA	OTHER	33.33
	SALARY/COMPENSATION	
FITZSIMMONS, MARIA	INCIDENTAL	190.98
FOREST RIDGE YOUTH SERVICES	OHP - RULE 5	5,099.70
FREE PRESS CO	ADVERTISING	409.58
FREITAG, TERESA	MILEAGE	17.40
FRIEDRICHS, KRISTEN	MILEAGE	57.48
FULLER, JENNIFER	MA TRANSPORTATION	18.56
FULLER, JENNIFER	MILEAGE	219.82
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	2.15
FURTHER	ACCOUNTS PAYABLE	3,936.45
FURTHER	EE HOSPITALIZATION WITHHELD	14,583.92
GARY'S BODY SHOP LLC	INSURANCE DEDUCTIBLE	659.40
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	409.98
GEHRKE, NICOLE	GAS FUELS	13.50
GERARD TREATMENT PROGRAMS	OHP - RULE 5	3,371.10
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	1,710.00
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	214.48
GOLDEN HEART CHILD CARE CENTER	CHILD CARE-NON TAXABLE	149.48
GRANT, TERRY	MILEAGE	152.60
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	470.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,288.36



GREATAMERICA FINANCIAL SERVICES	TELEPHONE	363.39
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	460.50
GREATER MN FAMILY SERVICES-SHELTER CARE	OHP - RULE 8	6,077.10
GROHMAN, JAMIE	MILEAGE	263.90
GROHMAN, JAMIE	TAXABLE MEALS	15.00
GROUND WORKS BACKHOE SERVICE LLC	CONTRACTED SERVICES	11,112.02
GURSTEL LAW FIRM PC	MISCELLANEOUS WITHHOLDING	910.46
GUS JOHNSON AFFORDABLE LLC	RENTAL ASSISTANCE	198.00
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	112.24
HARBOR SHELTER/COUNSELING CTR	OHP - RULE 8	2,857.68
HARDY, CASEY	MILEAGE	23.20
HARRINGA BENJAMIN	REFUNDS	1,901.71
HAWK LABELING SYSTEMS	OFFICE SUPPLIES	173.85
HEARTLAND GIRLS RANCH INC	OHP - CORRECTION FACILITY	9,492.90
HEFNER-HENDRIX, DAISY	MEALS	7.26
HEFNER-HENDRIX, DAISY	TAXABLE MEALS	15.00
HIAWATHA VALLEY MENTAL HEALTH CENTER	PAYMENT FOR RECIPIENT	19,500.00
HORNICK, JESSI	MILEAGE	55.10
HORSTMANN, JENNIFER	MILEAGE	8.12
HOUSE OF HOPE INC	PAYMENT FOR RECIPIENT	155.00
HOWE, NATHAN	INCIDENTAL	19.00
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	190.68
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	18.05
HUMAN DEVELOPMENT CENTER	PAYMENT FOR RECIPIENT	19,500.00
HUNSTAD, CHELSEA	MILEAGE	155.83
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	2,212.55
HY-VEE	PAYMENT FOR RECIP-NON TAX	24.46
HY-VEE	PAYMENT FOR RECIPIENT	61.56
HY-VEE	PUBLIC HEALTH SUPPLIES	121.60
I & S GROUP INC	CONTRACTED SERVICES	81,107.84
ICS JAIL SUPPLIES INC	EXPENDABLE EQUIPMENT	2,434.30
INT'L CHEMTEX CORP	EQUIPMENT-REPAIR/MAINT.	2,231.87
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	101,011.53
INTERNAL REVENUE SERVICE	FICA WITHHELD	124,248.38
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	31,879.06
ISAACSON DARRIN	MEALS	21.51
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	404.60
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	250.00
JOHNSON JEROME	OTHER	50.00
JOHNSON, DONNA	SALARY/COMPENSATION	
JOHNSON, SARAH	MILEAGE	50.46
JOHNSON, SARAH	MILEAGE	437.32
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	10.48
JOHNSON, SARAH	TAXABLE MEALS	46.58
JULIAN, VERONICA	MILEAGE	66.70
KARGE DAVID	GASOLINE/DIESEL/FUELS	37.07
KARGE DAVID	MEALS	14.68
KASEL-BALZOTTI, JOLENE	MILEAGE	338.84
KASEL-BALZOTTI, JOLENE	PAYMENT FOR RECIPIENT	120.00

KASEL-BALZOTTI, JOLENE	TAXABLE MEALS	10.68
KATO CAB LLC	WAIVERED SERVICES	300.00
KELLEY, COLIN	INCIDENTAL	13.00
KELLEY, COLIN	MILEAGE	177.48
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	497.00
KENNEDY, JAMIE	MILEAGE	61.48
KIA OF MANKATO	EQUIPMENT-REPAIR/MAINT.	277.13
KIENLEN, ERIN	MILEAGE	146.39
KIENLEN, ERIN	TAXABLE MEALS	13.00
KJELLESVIG, MOLLY	MILEAGE	89.26
KJELLESVIG, MOLLY	TAXABLE MEALS	10.39
KLEIN, BONNIE	MILEAGE	23.20
KOHN, LISA	MILEAGE	75.40
KOHN, LISA	TAXABLE MEALS	7.38
KOPP PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	251.74
KOPP PLUMBING & HEATING INC	USE TAX PAYABLE	(1.84)
KRATZER, ANDREW	MILEAGE	136.30
KRATZER, ANDREW	TAXABLE MEALS	23.11
KRENGEL BROS., INC.	CONTRACTED SERVICES	7,483.80
KRONLOKKEN, JOHN	MILEAGE	107.88
LAKE CRYSTAL - ISD #2071	CONTRACTED H.S. SERVICES	798.04
LANDKAMER, MELISSA	MILEAGE	253.46
LANGSETH KENDALL DAVID	CONTRACTED SERVICES	512.50
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	1,282.95
LECHNER, MICHELLE	MILEAGE	62.64
LEIDER, KARI	MILEAGE	88.45
LEIDER, KARI	TAXABLE MEALS	22.96
LEIDING LORI	CARETAKER FEES - CAMPING	893.03
LEIDING LORI	CARETAKER FEES-RESERVATIO	74.56
LEIDING LORI	CARETAKER FEES-WOOD	83.88
LINGUAONE INC	SALES	
LOKRE, JESSICA	INTERPRETER FEES	235.00
LOKRE, JESSICA	MILEAGE	527.14
LONGORIA LEE	TAXABLE MEALS	22.39
MACLEAN KRISTINE H	MEALS	22.13
MADDEN MICHAEL	OTHER	33.33
MALINSKI, LISA	SALARY/COMPENSATION	
MALINSKI, LISA	LIBRARY MATERIALS DONATED	600.00
MALINSKI, LISA	INCIDENTALS	117.50
MALINSKI, LISA	MEALS	119.85
MANKATO AREA FUNERAL HOMES LLC	MILEAGE	70.76
MANKATO CLINIC LTD	MEDICAL EXAMINER FEES	550.00
MANKATO FORD INC.	DOCTOR FEES	232.06
MANKATO MAHC LLC	EQUIPMENT-REPAIR/MAINT.	61.18
MANKATO OIL & TIRE COMPANY INC	RENTAL ASSISTANCE	1,114.00
MANPOWER INC	EQUIPMENT-REPAIR/MAINT.	24.00
MANPOWER INC	MANPOWER SALARIES	2,265.02
MARCO TECHNOLOGIES LLC	PAYMENT FOR RECIPIENT	5,592.99
MARTHALER JULIE	EQUIPMENT-REPAIR/MAINT.	60.94
MASTER ELECTRIC CO INC	CONTRACTED SERVICES	984.51
	ELECTRICAL REPAIR	490.21

MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	65.18
MAURMAN, GRETCHEN	MILEAGE	181.19
MAYO CLINIC	MEDICAL MEALS	313.24
MCDERMOTT, PATRICK	INCIDENTALS	78.52
MCDERMOTT, PATRICK	MILEAGE	647.70
MCDERMOTT, PATRICK	TAXABLE MEALS	59.85
MCPMAHON DEENA	PAYMENT FOR RECIPIENT	4,943.75
MENARDS INC	CONSTRUCTION - OTHER	1,170.57
MENARDS INC	FACILITY-REPAIR/MAINT.	48.85
MENARDS INC	GROUNDS UPKEEP/IMPROVE	51.47
MENARDS INC	USE TAX PAYABLE	(86.15)
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	3,501.96
MEYER, ROBERT	MILEAGE	162.40
MEYER, ROBERT	OTHER FEES	10.00
MEYER, ROBERT	TAXABLE MEALS	48.83
MIKE'S LLC	EQUIPMENT-PURCHASED	1,311.30
MILLER, SARAH	MILEAGE	209.36
MILLER, SARAH	TAXABLE MEALS	15.00
MITTELSTAEDT, RONDA	MILEAGE	95.70
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	859.23
MN CORRECTIONAL FACILITY-RED WING	OHP - CORRECTION FACILITY	6,000.00
MN DEPT OF HEALTH	PAYMENT FOR RECIPIENT	225.00
MN DNR	REVENUE COLLECTED/OTHERS	26,506.87
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	225,093.00
MN STATE TREASURER	VEHICLES-PURCHASED	2,826.28
MOSHER, JOEL	UNIFORM ALLOWANCE	14.00
MUELLERLEILE, DAVID	TAXABLE MEALS	93.60
MURRY, RICHARD	GAS FUELS	92.40
MURRY, RICHARD	MEALS	5.20
MURRY, RICHARD	TAXABLE MEALS	144.83
MURRY, RICHARD	UNIF MAINT	15.73
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	5.76
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	3,600.75
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,536.93
NELSON, SCOTT	TAXABLE MEALS	36.72
NORTHLAND BUSINESS SYSTEMS INC	OTHER CAPITAL EXPENDITURE	4,578.27
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	419.72
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	9,163.20
OLMSTED COUNTY JUVENILE DETENTION CENTER	SECURE DETENTION	1,980.00
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	3,477.33
ON SITE COMPANIES, INC.	USE TAX PAYABLE	(16.82)
ON SITE COMPANIES, INC.	WATER/SEWER	512.68
OTHOUTD, JAMES	GAS FUELS	10.00
OWEN, JACK	TUITION REIMBURSEMENT	3,625.12
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	712.49
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	402.54
PC FOR PEOPLE	PAYMENT FOR RECIP-NON TAX	120.00
PEOPLEREADY INC	MANPOWER SALARIES	1,109.19
PETERS, DUANE	UNIFORM ALLOWANCE	90.87

PETERSON REBECCA	OTHER	33.34
PETERSON, BRADLEY	SALARY/COMPENSATION	
PETERSON, GINGER	UNIFORM ALLOWANCE	13.50
PETERSON, GINGER	GAS FUELS	31.96
PITTMANN, KRISTIE	MEALS	13.98
PLOOG ELECTRIC INC	MILEAGE	139.78
PLOOG ELECTRIC INC	CONSTRUCTION - OTHER	1,374.00
PORTNER, JAMIE	FACILITY-REPAIR/MAINT.	344.00
PORTNER, JAMIE	MILEAGE	71.81
PRAIRIE LAKES JDC-SECURE	TUITION REIMBURSEMENT	1,500.00
PUBLIC EMPLOYEES RETIRE ASSOC	OHP - CORRECTION FACILITY	6,870.00
RADEMACHER, JILL	PERA WITHHELD	170,648.78
RAMSEY COUNTY SHERIFF'S OFFICE	MILEAGE	100.92
RENTERS WAREHOUSE	PAYMENT FOR RECIPIENT	70.00
RINKE-NOONAN	PAYMENT FOR RECIPIENT	386.72
RINKE-NOONAN	ATTORNEY FEES	200.00
RITTER, ALEXANDRA	CONTRACTED SERVICES	15,958.20
RIVER BEND BUSINESS PRODUCTS	MILEAGE	137.75
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	177.74
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	106.90
ROBERTS LANCE	OTHER FEES - TAXABLE	327.47
ROBERTS LANCE	CONTRACTED SERVICES	382.50
ROBYN'S NEST DAYCARE CTR LLC	MILEAGE	34.22
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE	376.96
RODRIGUEZ, JOVAN	CHILD CARE-NON TAXABLE	565.44
ROEKER, ANGELA	TAXABLE MEALS	12.01
ROESSLER, AMY	MILEAGE	77.43
ROLFSRUD, BAILEY	MILEAGE	278.41
RS EDEN	MILEAGE	126.44
RUBY DANIEL	REGISTRATION FEES	90.00
RUBY DANIEL	CONTRACTED SERVICES	4,664.60
SACK SUSAN M	MILEAGE	551.00
SACK SUSAN M	CARETAKER FEES-BOAT RENT	89.44
SAND CREEK GROUP LTD	CARETAKER FEES-RESERVATIO	18.63
SANDMEYER, DONALD	CONTRACTED SERVICES	2,229.70
SCHMIESING, NICOLE	TAXABLE MEALS	78.48
SCIENTIFIC AMERICAN	SUPPLIES	11.00
SHORT, RYAN	LIBRARY COLLECTION	44.99
SHORT, RYAN	MEMBERSHIP DUES	20.00
SMENTEK JOSEPH	MILEAGE	69.60
SMUTKA, JANET	ADVISORY COMM. PER DIEMS	90.00
SOCIAL SECURITY ADMINISTRATION	MILEAGE	15.08
SOUTH CENTRAL HUMAN RELATIONS CTR INC	REFUNDS	1,501.68
SPRINT	PAYMENT FOR RECIPIENT	19,500.00
SRF CONSULTING GROUP INC	CELLULAR PHONE EXPENSE	39.99
STAPLES BUSINESS ADVANTAGE INC	PW CONSULTANTS SERV	38,711.64
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	273.46
STAPLES BUSINESS ADVANTAGE INC	EQUIPMENT-REPAIR/MAINT.	1,329.00
STAPLES BUSINESS ADVANTAGE INC	FURNITURE-PURCHASED	172.43
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	53.24
STAPLES BUSINESS ADVANTAGE INC	OTHER FEES	54.15

STATE SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	366.14
STEVENS ROBERT L	CONTRACTED SERVICES	281.25
STONE, STACY	UNIF MAINT	196.89
SUN-UP CONSTRUCTION INC	OTHER FEES	1,160.00
THE HILLS YOUTH AND FAMILY SERVICES	REFUNDS	102.00
THE WHOLE YOU, LLC	OTHER FEES	200.00
THILGES, RYAN	MILEAGE	541.72
THILGES, RYAN	TAXABLE MEALS	15.00
THOMPSON, NICOLE	MILEAGE	330.31
TOPPERS PLUS INC	OTHER FEES	334.40
TRACTOR SUPPLY CREDIT PLAN	EQUIPMENT-REPAIR/MAINT.	79.68
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	810,613.75
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	323,532.36
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	1,997.60
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	85,754.96
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	220.07
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	23,623.18
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	20,726.07
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	375,071.09
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	5,717,157.53
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	68,389.31
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	40,820.39
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	35,346.36
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	15,592.63
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	4,215.84
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	682.39
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	6,875.12
TREASURER STATE OF MINNESOTA	OTHER FEES	80.00
TUCKER, MAGGIE	MILEAGE	132.24
TUCKER, MAGGIE	TAXABLE MEALS	13.68
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	100.00
UNITED RENTALS INC	EQUIPMENT-REPAIR/MAINT.	244.93
UNITED WAY OF MANKATO	OTHER FEES	35.00
US BANK	REVENUE COLLECTED/OTHERS	2,529,441.30
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	15,573.00
VEOLIA	OFFICE SUPPLIES	93.75
VERA, SUSANA	MILEAGE	107.88
VIKING FIRE & SAFETY INC	OTHER MAINT SUPPLIES SHOP	71.15
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	6,952.50
VINE INC	CONTRACTED H.S. SERVICES	3,350.00
VINE INC	CONTRACTED SERVICES	442.97
VIOLA, MELANIE	MILEAGE	269.70
VIOLA, MELANIE	TAXABLE MEALS	7.43
WALMART COMMUNITY BRC INC	EQUIPMENT-PURCHASED	101.84
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	99.36
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	128.16
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	42.95
WATERSTREET KEVIN	MEALS	30.16
WATERSTREET KEVIN	TAXABLE MEALS	26.42
WATONWAN CO PUBLIC WORKS DEPT	REGISTRATION FEES	2,200.00
WELLE, CHRISTOPHER	UNIF MAINT	26.08

WERSAL, JEFF	MEALS	20.74
WERSAL, JEFF	TAXABLE MEALS	23.19
WESTBERG, JACKLYN	MILEAGE	361.34
WESTBERG, JACKLYN	TAXABLE MEALS	14.70
WESTPHAL, SHEILA	MILEAGE	20.88
WEYER, ALYSHA	MILEAGE	88.16
WHITNEY, KAITLYN	MEALS	7.60
WHITNEY, KAITLYN	MILEAGE	164.96
WICK JENNIFER	RENTAL ASSISTANCE	1,150.00
WILLS, BROOKE	MILEAGE	104.11
WILLS, BROOKE	PAYMENT FOR RECIPIENT	2.89
WOLFE, JAMIE	TAXABLE MEALS	15.00
WOODLAND HILLS	OHP - CORRECTION FACILITY	8,490.00
WW BLACKTOPPING INC	GROUND'S UPKEEP/IMPROVE	804.00
XCEL ENERGY	ELECTRICITY	21.86
XCEL ENERGY	RENTAL ASSISTANCE	265.99
XCEL ENERGY	SITE/GROUND'S- IMPROVEMENTS	566.27
XCEL ENERGY	SOLAR	6,253.22
ZARNOTH BRUSH WORKS INC	EQUIPMENT-REPAIR/MAINT.	890.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	594.07
ZIEGLER, BIANCA	MEALS	25.09
ZIEGLER, BIANCA	MILEAGE	121.22
ZIEGLER, BIANCA	TAXABLE MEALS	7.82
ZUMBRO VALLEY M.H.CENTER	DETOX	3,872.30
		<b>\$11,577,870.03</b>

For the week of May 16-22, 2019 totaling \$3,584,023.04

For the week of May 23-29, 2019 totaling \$11,986,460.33

For the week of May 3-June 5, 2019 totaling \$11,577,870.03

The motion carried. 2019-155

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to approve renewal of health insurance with Blue Cross/Blue Shield of Minnesota effective July 1, 2019 – June 30, 2020. The motion carried. 2019-156

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve a temporary liquor license for the Blue Earth County Fair Association for July 25-28, 2019 at 340 Fairground Street, Garden City. The motion carried. 2019-157

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to authorize the County Board Chair and County Administrator's signature on the 2018 Audit Representation Letter. The motion carried. 2019-158

The May 31, 2019 Financial Status Report was presented as an informational item.

## **COMMITTEE REPORTS**

The Commissioners reported on committee meetings they have attended since the last meeting including:

- Airport Commission Meeting
- Airshow Event Planning Meetings
- AMC District Meeting
- "Bridging Divides" Training
- Community Ed and Rec Meeting
- County Employee Recognition Event
- Emergency Communications Board Meeting
- EMS Meeting
- Greater Mankato Diversity Council Meeting
- Highway 169 Transit Advisory Committee Meeting
- Joint Ditch Meeting with Faribault County
- Library Board Meeting
- MRCI Meeting
- Partners for Affordable Housing Meeting
- Planning and Zoning Commission Meeting
- Rural MN Energy Board Meeting
- South Central Toward Zero Deaths Advisory Committee Meeting
- State Auditor Exit Meeting
- Statewide Emergency Communications Conference
- Various Committee Conference Calls
- Various Constituent Meetings

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to adjourn the meeting at 10:26 AM. The motion carried. 2019-159